

P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE	INVC019923
PAGE	1
DATE	08/24/2004
ACCT #	1458000

BILL TO:

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

## SHIP TO:

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413. MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7997/SOP000				00/00/0000 65,364			
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
3RD PARTY S/W SPT	UNIFACE-S	1.00	22.05	\$22.05			
3RD PARTY S/W SPT	CRYSTAL-S	1.00	32.55	\$32.55			
MAPPING SPT	ARCCAD-S	1.00	517.65	\$517.65			
3RD PARTY S/W SPT	MSDOS-S	1.00	27.30	\$27.30			
3RD PARTY S/W SPT	WINNTSERVER-S	1.00	328.65	\$328.65			
3RD PARTY S/W SPT	WATERMARK-S	1.00	16.80	\$16.80			
3RD PARTY S/W SPT	CRYSTAL-S	1.00	22.05	\$22.05			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	164.85	\$164.85			
MVP TAX SPT	MVPTAX-S	1.00	393.75	\$393.75			
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	31.50	\$31.50			
3RD PARTY S/W SPT	U/SQL-S	1.00	105.00	\$105.00			
3RD PARTY S/W SPT	CRYSTAL-S	1.00	15.75	\$15.75			
MVP TAX SPT	MVPTAX-S	1.00	262.50	\$262.50			
3RD PARTY S/W SPT	U/SQL-S	1.00	68.25	\$68.25			
3RD PARTY S/W SPT	U/SQL-S	1.00	168.00	\$168.00			
MVPMIRRS SPT	MVPMIRRS-S	1.00	40.00	\$40.00			
2004 Claim # 42 334							
THANK YOU - CUSTOMER COPY							



P.O. Box 2348

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INVOICE INVC019923

PAGE 2

DATE 08/24/2004

ACCT # 1458000

BILL TO:

OHIO COUNTY AUDITOR

COUNTY COURTHOUSE

413 MAIN STREET

RISING SUN IN 47040

SHIP TO:

OHIO COUNTY AUDITOR

COUNTY COURTHOUSE

413 MAIN STREET

RISING SUN IN 47040

PURCHASE ORDER NO.		REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IS7997/SOP0001520						00/00/0000	65,364	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE	
MVPMIRRS SPT	MVP-IMAGING-S				1.00	30.00	\$30.00	
3RD PARTY S/W SPT	IMAGING-S				1.00	14.25	\$14.25	
3RD PARTY S/W SPT	U/SQL-S				1.00	15.00	\$15.00	
3RD PARTY S/W SPT	UNIFACE-S				1.00	6.60	\$6.60	
HW MAINT	XHW				1.00	135.00	\$135.00	
3RD PARTY S/W SPT	IMAGING-S				1.00	20.00	\$20.00	
MVPMIRRS SPT	MVPMIRRS-S				1.00	520.00	\$520.00	
3RD PARTY S/W SPT	U/SQL-S				1.00	130.00	\$130.00	
3RD PARTY S/W SPT	PCANYWHERE-S				1.00	10.00	\$10.00	
COVERAGE PERIOD 9/1/04-9/30/04					SUBTOTAL		\$3,097.50	
					MISC CHARGES		\$0.00	
					SHIPPING		\$0.00	
					SALES TAX		\$0.00	
					TRADE DISCOUNT		\$0.00	
					TOTAL AMOUNT		\$3,097.50	
THANK YOU - CUSTOMER COPY								



P.O. Box 2348  
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Phone (269) 567-2900

PAGE 1  
DATE 11/15/2004  
ACCT # 1458002

**BILL TO:**

OHIO COUNTY TREASURER  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY TREASURER  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
ISU110904JSB				0/0/0000		66,775	ISU110904JS
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
MT# 12060SPECIAL	COL MVPTAX PAPER 8-1/2" X 14" PERF			5,000.00	0.06500		\$325.00
S&H	SHIPPING AND HANDLING			1.00	23.08		\$23.08
<div>Claim # 42916</div>				SUBTOTAL		\$348.08	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$348.08	
				THANK YOU - CUSTOMER COPY			

Claim # 42916



P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE 0035822

PAGE 1

DATE 11/30/2004

ACCT # 1458003

**BILL TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.				
66418					0/0/0000	67.466					
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE				
TRAIN-333	TRAINING (PROVAL) BTY CAROL JOHNS ON 11/18/04 (CSR66418)				1.00	1,050.00	\$1,050.00				
<div>Claim# 43147</div> <div>2004</div>					SUBTOTAL		\$1,050.00				
					MISC CHARGES		\$0.00				
					SHIPPING		\$0.00				
					SALES TAX		\$0.00				
					TRADE DISCOUNT		\$0.00				
					TOTAL AMOUNT		\$1,050.00				
					THANK YOU - CUSTOMER COPY						



ACCT # 1458001

RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
69941					0/0/0000	67,937	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
CNV-100	2005 BMV CONVERISON TO VISUAL VOTE	1.00	500.00	\$500.00			
<p>Claim# 43146 2004</p>							
		SUBTOTAL		\$500.00			
		MISC CHARGES		\$0.00			
		SHIPPING		\$0.00			
		SALES TAX		\$0.00			
		TRADE DISCOUNT		\$0.00			
		TOTAL AMOUNT		\$500.00			
<div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p><b>PLEASE NOTE OUR NEW REMITTANCE ADDRESS:</b> <b>PO BOX 2348, PORTAGE, MI 49081-2348</b></p> </div>							
PLEASE RETURN REMITTANCE WITH PAYMENT							



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**INVOICE** 0035822  
**PAGE** 1  
**DATE** 11/30/2004  
**ACCT #** 1458003

**BILL TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RIISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RIISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.				
66418					0/0/0000	67,466					
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE				
TRAIN-333	TRAINING (PROVAL) BTY CAROL JOHNS ON 11/18/04 (CSR66418)				1.00	1,050.00	\$1,050.00				
<div>2004 Claim# 43147</div>					SUBTOTAL		\$1,050.00				
					MISC CHARGES		\$0.00				
					SHIPPING		\$0.00				
					SALES TAX		\$0.00				
					TRADE DISCOUNT		\$0.00				
					TOTAL AMOUNT		\$1,050.00				
					THANK YOU - CUSTOMER COPY						



P.O. Box 2348  
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INVOICE INVC019998

PAGE 1

DATE 8/31/2004

ACCT # 1458000

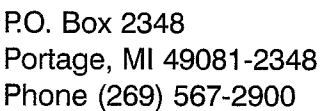
**BILL TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
PRO SPT/7997						65,557	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PLEASE NOTE:	** This is to add and prorate the following SW Support to the customer's existing September monthly support bill.			1.00	0.00	\$0.00	
COVERS PERIOD	07/01/04-09/30/04			1.00	0.00	\$0.00	
CON	FOR ASSESSOR'S OFFICE:			1.00	0.00	\$0.00	
MAPPING SPT	GIS-SOIL-S GIS SOIL PRODUCTIVITY SUPPORT			1.00	1,050.00	\$1,050.00	
<div>2004 clawth 42335</div>				SUBTOTAL		\$1,050.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$1,050.00	
				THANK YOU - CUSTOMER COPY			



PAGE	1
DATE	07/31/2004
ACCT #	1458003

**BILL TO:**

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413 MAIN STREET  
RISING SUN IN 47040

## SHIP TO:

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
66525					00/00/0000	65,024	IN2002.063
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
SYS-CUST-333	SYSTEM CUSTOMIZATION- (PROVAL) EXPOSRT OF DATA ON 5/5/04 BY CINDY ROWE.	1.00	350.00	\$350.00			
<div>2004</div> <div>Claim# 42336</div>							
SUBTOTAL				\$350.00			
MISC CHARGES				\$0.00			
SHIPPING				\$0.00			
SALES TAX				\$0.00			
TRADE DISCOUNT				\$0.00			
TOTAL AMOUNT				\$350.00			
THANK YOU - CUSTOMER COPY							





P.O. Box 2348  
Portage, MI 49081-2348  
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PAGE 1  
DATE 6/21/2004  
ACCT # 1458003

**BILL TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
98.049/67644					0/0/0000	63,890	IN98.049
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
TRAIN-345	TRAINING (MAPPING SERVICES) SOILS MODULE TRAINING 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1 DAY DEDUCTED FROM PREPAID)			1.00	0.00		\$0.00
INSTALL-345	INSTALLATION SOIL MODULE 6/3 - 6/4/04 BY LAURA ZAKALOWSKI (1/2 DAY DEDUCTED FROM PREPAID)			1.00	0.00		\$0.00
LOG	LODGING			1.00	225.00		\$225.00
MLS	MEALS			1.00	58.00		\$58.00
CAR	CAR RENTAL AND GAS			1.00	180.00		\$180.00
THANK YOU - CUSTOMER COPY				SUBTOTAL		\$463.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$463.00	

Claim # 41815  
2004

over.



P.O. Box 2348  
Portage, MI 49081-2348  
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INVOICE 0034549  
PAGE 1  
DATE 6/21/2004  
ACCT # 1458003

**BILL TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
IN98.049		02			0/0/0000	63,866	IN98.049
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
GIS-SOILS	GIS SOILS MODULE			1.00	1,500.00		\$1,500.00
15%	15% OF MAPPING SOFTWARE DUE ON FINAL ACCEPTANCE PER CONTRACT IN98.049			1.00	2,532.00		\$2,532.00
				SUBTOTAL		\$4,032.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY				TOTAL AMOUNT		\$4,032.00	



**INVOICE** INVC018560

DATE 4/15/2004

ACCT # 1458000

## SHIP TO:

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7997/SOP000					0/0/0000	62,379	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
3RD PARTY S/W SPT	UNIFACE-S	1.00	22.05	\$22.05			
3RD PARTY S/W SPT	CRYSTAL-S	1.00	32.55	\$32.55			
GAVEL SPT	GCM-S	1.00	234.15	\$234.15			
GAVEL SPT	GCR-S	1.00	110.25	\$110.25			
GAVEL SPT	GCS-S	1.00	205.80	\$205.80			
3RD PARTY S/W SPT	MSACCESS-S	1.00	38.85	\$38.85			
MAPPING SPT	ARCCAD-S	1.00	517.65	\$517.65			
GAVEL SPT	GCM-S	1.00	208.95	\$208.95			
3RD PARTY S/W SPT	MSDOS-S	1.00	27.30	\$27.30			
3RD PARTY S/W SPT	WINNTSERVER-S	1.00	328.65	\$328.65			
3RD PARTY S/W SPT	OSX-S	1.00	54.60	\$54.60			
3RD PARTY S/W SPT	WATERMARK-S	1.00	16.80	\$16.80			
3RD PARTY S/W SPT	CRYSTAL-S	1.00	22.05	\$22.05			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	164.85	\$164.85			
MVP TAX SPT	MVPTAX-S	1.00	393.75	\$393.75			
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	31.50	\$31.50			

2004

claim# 41038

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P.O. Box 2348  
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INVOICE INVC018560  
PAGE 2  
DATE 4/15/2004  
ACCT # 1458000

**BILL TO:**

OHIO COUNTY AUDITOR  
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413 MAIN STREET  
RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MS7997/SOP0001520					0/0/0000	62,379	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
3RD PARTY S/W SPT	U/SQL-S			1.00	105.00	\$105.00	
3RD PARTY S/W SPT	CRYSTAL-S			1.00	15.75	\$15.75	
MVP TAX SPT	MVPTAX-S			1.00	262.50	\$262.50	
3RD PARTY S/W SPT	U/SQL-S			1.00	68.25	\$68.25	
3RD PARTY S/W SPT	U/SQL-S			1.00	168.00	\$168.00	
MVPMIRRS SPT	MVPMIRRS-S			1.00	40.00	\$40.00	
MVPMIRRS SPT	MVP-IMAGING-S			1.00	30.00	\$30.00	
3RD PARTY S/W SPT	IMAGING-S			1.00	14.25	\$14.25	
3RD PARTY S/W SPT	U/SQL-S			1.00	15.00	\$15.00	
3RD PARTY S/W SPT	UNIFACE-S			1.00	6.60	\$6.60	
HW MAINT	XHW			1.00	135.00	\$135.00	
3RD PARTY S/W SPT	IMAGING-S			1.00	20.00	\$20.00	
MVPMIRRS SPT	MVPMIRRS-S			1.00	520.00	\$520.00	
3RD PARTY S/W SPT	U/SQL-S			1.00	130.00	\$130.00	
3RD PARTY S/W SPT	PCANYWHERE-S			1.00	10.00	\$10.00	
FOR THE PERIOD OF 5/01/04-5/31/04				SUBTOTAL		\$3,950.10	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$3,950.10	
THANK YOU - CUSTOMER COPY							



P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE INVC017203

PAGE 1

DATE 12/31/2003

ACCT # 1458001

BILL TO:

OHIO COUNTY CLERK  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY CLERK  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

CHASE ORDER NO.	REFERENCE #	SALCS ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
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AS8122/SOPC

0/0/0000 58 390

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
UAL VOTER SPT	VVOTER-S	1.00	3,943.80	\$3,943.80
PARTY S/W SP	CRYSTAL-S	1.00	441.00	\$441.00
PARTY S/W SP	U/SQL-S	1.00	1,638.00	\$1,638.00
<p>Claim # 41039</p> <p>2004</p>				
THE PERIOD OF 01/01/2004-12/31/2004.				
SUBTOTAL				\$6,022.80
MISC CHARGES				\$0.00
SHIPPING				\$0.00
SALES TAX				\$0.00
TRADE DISCOUNT				\$0.00
TOTAL AMOUNT				\$6,022.80

Manatron, Inc.  
CONTRACT INFORMATION

Page: 1  
User ID: Renee

0000008122

1458001

OHIO COUNTY CLERK

Use Order:

Contract From:  
To:

Bill From:  
To:

Liability Type:

Number	Serial Number	Quantity		Price	Discount	Net
Description	Contract Type	From	To			
ANNUAL SUPPORT PER	MAN12ANNY	1.00				0.00
THE PERIOD 01/01/04-12/31/04	MAN17ANNY	1.00				0.00
CONTRACT #IN2002.063.01	MAN12ANNY	1.00				0.00
ER-S		1.00		\$3,943.80		3,943.80
USUAL VOTER SUPPORT (2 USER)	10014-0	1/1/2004	12/31/2004			
TAL-S		1.00		\$441.00		441.00
CRYSTAL REPORT RUNTIME SPT	80714-0	1/1/2004	12/31/2004			
-S		1.00		\$1,638.00		1,638.00
SQL SERVER SPT (2 USER)	80714 0	1/1/2004	12/31/2004			
				\$6,022.80		6,022.80



P.O. Box 2348  
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INVOICE 0033906

PAGE 1

DATE 4/7/2004

ACCT # 1458004

BILL TO:

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY RECORDER  
ATTN: DeDe BROWN  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
SUPPLY ORDER		UPS GROUND		0/0/0000		62,206	SUPPLY ORDER
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
SX3X1CLEARPOLY.	3" x 1" CLEAR POLY LABELS W/BLACK I			9,480.00	0.04430		\$419.96
80007-003	3.3x91M POLY RIBBON FOR ELTRON VAL			2.00	14.00		\$28.00
S&H	SHIPPING AND HANDLING 4/1/04			1.00	6.88		\$6.88
<div>Claim 41040</div> <div>2004</div>				SUBTOTAL		\$454.84	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$454.84	
				THANK YOU - CUSTOMER COPY			



P.O. Box 2348  
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INVOICE 0033751  
PAGE 1  
DATE 3/16/2004  
ACCT # 1458002

**BILL TO:**

OHIO COUNTY TREASURER  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

**SHIP TO:**

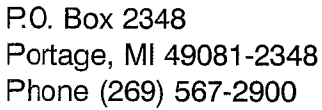
OHIO COUNTY TREASURER  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
ISO020504KT-1						61,746	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
MT# 12060SPECIAL	COL MVPTAX PAPER 8-1/2" X 14" PERFE CREME COLOR			2,750.00	0.06400	\$176.00	
MT# 11007PRINT	CUSTOM PRINTING FOR ENV			2,500.00	0.04000	\$100.00	
MT# 11007	MVP TAX ENVELOPE			2,500.00	0.06400	\$160.00	
S&H	SHIPPING AND HANDLING			1.00	20.70	\$20.70	
Order # 40750  2004				SUBTOTAL		\$456.70	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$456.70	
THANK YOU - CUSTOMER COPY							

Order # 40750

2004





ACCT # 1458000

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
NMS7997/SOP000				0/0/0000		61,836	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE			
3RD PARTY S/W SPT	UNIFACE-S	1.00	22.05	\$22.05			
3RD PARTY S/W SPT	CRYSTAL-S	1.00	32.55	\$32.55			
GAVEL SPT	GCM-S	1.00	234.15	\$234.15			
GAVEL SPT	GCR-S	1.00	110.25	\$110.25			
GAVEL SPT	GCS-S	1.00	205.80	\$205.80			
3RD PARTY S/W SPT	MSACCESS-S	1.00	38.85	\$38.85			
MAPPING SPT	ARCCAD-S	1.00	517.65	\$517.65			
GAVEL SPT	GCM-S	1.00	208.95	\$208.95			
3RD PARTY S/W SPT	MSDOS-S	1.00	27.30	\$27.30			
3RD PARTY S/W SPT	WINNTSERVER-S	1.00	328.65	\$328.65			
3RD PARTY S/W SPT	OSX-S	1.00	54.60	\$54.60			
3RD PARTY S/W SPT	WATERMARK-S	1.00	16.80	\$16.80			
3RD PARTY S/W SPT	CRYSTAL-S	1.00	22.05	\$22.05			
MVPMIRRS SPT	MVP-IMAGING-S	1.00	164.85	\$164.85			
MVP TAX SPT	MVPTAX-S	1.00	393.75	\$393.75			
3RD PARTY S/W SPT	PCANYWHERE-S	1.00	31.50	\$31.50			
<div>Claim # 40751</div> <div>2004</div>							
THANK YOU - CUSTOMER COPY							



P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE INVC018332  
PAGE 2  
DATE 3/12/2004  
ACCT # 1458000

**BILL TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.		REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MS7997/SOP0001520						0/0/0000	61,836	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE	
3RD PARTY S/W SPT	U/SQL-S				1.00	105.00	\$105.00	
3RD PARTY S/W SPT	CRYSTAL-S				1.00	15.75	\$15.75	
MVP TAX SPT	MVPTAX-S				1.00	262.50	\$262.50	
3RD PARTY S/W SPT	U/SQL-S				1.00	68.25	\$68.25	
3RD PARTY S/W SPT	U/SQL-S				1.00	168.00	\$168.00	
MVPMIRRS SPT	MVPMIRRS-S				1.00	40.00	\$40.00	
MVPMIRRS SPT	MVP-IMAGING-S				1.00	30.00	\$30.00	
3RD PARTY S/W SPT	IMAGING-S				1.00	14.25	\$14.25	
3RD PARTY S/W SPT	U/SQL-S				1.00	15.00	\$15.00	
3RD PARTY S/W SPT	UNIFACE-S				1.00	6.60	\$6.60	
HW MAINT	XHW				1.00	135.00	\$135.00	
3RD PARTY S/W SPT	IMAGING-S				1.00	20.00	\$20.00	
MVPMIRRS SPT	MVPMIRRS-S				1.00	520.00	\$520.00	
3RD PARTY S/W SPT	U/SQL-S				1.00	130.00	\$130.00	
3RD PARTY S/W SPT	PCANYWHERE-S				1.00	10.00	\$10.00	
COVERAGE PERIOD OF 04/01/04-04/30/04					SUBTOTAL		\$3,950.10	
					MISC CHARGES		\$0.00	
					SHIPPING		\$0.00	
					SALES TAX		\$0.00	
					TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY					TOTAL AMOUNT		\$3,950.10	



P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE INVC018162

PAGE 1

DATE 2/27/2004

ACCT # 1458004

BILL TO:

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS8571/SOP001						61 445	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PLEASE NOTE:	** THIS IS TO ADD AND PRORATE THE FOLLOWING SW SUPPORT TO COME DUE TO BE BILLED ANNUALLY IN DECEMBER.			1.00	0.00	\$0.00	
COVERS PERIOD	3/1/04-12/31/04			1.00	0.00	\$0.00	
CON	CONTRACT #2002.063.04 FOR			1.00	0.00	\$0.00	
MVPMIRRS SPT	MVPMIRRS-S MVP MIRRS SUPPORT (1 USER)			1.00	400.00	\$400.00	
MVPMIRRS SPT	MVP-IMAGING-S MVP MIRRS IMAGING SUPPORT (1 USER)			1.00	300.00	\$300.00	
3RD PARTY S/W SPT	UNIFACE-S UNIFACE SOFTWARE SUPPORT (1 USER)			1.00	87.50	\$87.50	
3RD PARTY S/W SPT	IMAGING-S IMAGING MGMT SW SUPPORT (1 USER)			1.00	56.67	\$56.67	
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (1 USER)			1.00	150.00	\$150.00	
<div>Claim# 40639</div> <div>2004</div>				SUBTOTAL		\$994.17	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$994.17	
THANK YOU - CUSTOMER COPY							

Claim # 40639  
2004



P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE 0033353  
PAGE 1  
DATE 2/18/2004  
ACCT # 1458004

BILL TO:

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
2002.063.04		02			0/0/0000	61,084	IN2002.063
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE		EXTENDED PRICE
UNIFACE RUN-TIME	UNIFACE RUNTIME LICENSE IN2002.063.04			1.00	300.00		\$300.00
UNIFACE FEE-IN	15% ANNUAL FEE IN2002.063.04			1.00	0.00		\$0.00
PIDCR	IMAGEBASIC/PIXEL TRANSLATIONS-NON/S IN2002.063.04			1.00	195.00		\$195.00
MVPMIRRS	MANATRON MVP MIRRS SYS SW (V.4.01.0			1.00	1,500.00		\$1,500.00
MVP-MIRRS-IMAGE	MVP MIRRS IMAGING SW (V.4.01.05)			1.00	1,200.00		\$1,200.00
INSTALL-220	INSTALLATION (MVP-MIRRS) INSTALLED 1/30/2004 VIA MODEM BY KATHY BARTON			1.00	500.00		\$500.00
INSTALL-806	3RD PARTY SOFTWARE INSTALLATION INSTALLED IMAGE MGMT. SOFTWARE FOR NON-SCANNING REMOTELY 1/30/2004 BY KATHY BARTON			1.00	500.00		\$500.00
Claim# 40638  2004  THANK YOU - CUSTOMER COPY				SUBTOTAL		\$4,195.00	
				MISC CHARGES		\$0.00	
				SHIPPING		\$0.00	
				SALES TAX		\$0.00	
				TRADE DISCOUNT		\$0.00	
				TOTAL AMOUNT		\$4,195.00	



P.O. Box 2348  
Portage, MI 49081-2348  
Phone (269) 567-2900

INVOICE INVC018039

PAGE 1

DATE 2/17/2004

ACCT # 1458000

BILL TO:

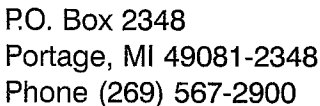
OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7997/SOPC					0/0/0000	61,021	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE
3RD PARTY S/W SP	UNIFACE-S				1.00	22.05	\$22.05
3RD PARTY S/W SP	CRYSTAL-S				1.00	32.55	\$32.55
GAVEL SPT	GCM-S				1.00	234.15	\$234.15
GAVEL SPT	GCR-S				1.00	110.25	\$110.25
GAVEL SPT	GCS-S				1.00	205.80	\$205.80
3RD PARTY S/W SP	MSACCESS-S				1.00	38.85	\$38.85
MAPPING SPT	ARCCAD-S				1.00	517.65	\$517.65
GAVEL SPT	GCM-S				1.00	208.95	\$208.95
3RD PARTY S/W SP	MSDOS-S				1.00	27.30	\$27.30
3RD PARTY S/W SP	WINNTSERVER-S				1.00	328.65	\$328.65
3RD PARTY S/W SP	OSX-S				1.00	54.60	\$54.60
3RD PARTY S/W SP	WATERMARK-S				1.00	16.80	\$16.80
3RD PARTY S/W SP	CRYSTAL-S				1.00	22.05	\$22.05
MVPMIRRS SPT	MVP-IMAGING-S				1.00	164.85	\$164.85
MVP TAX SPT	MVPTAX-S				1.00	393.75	\$393.75
3RD PARTY S/W SP	PCANYWHERE-S				1.00	31.50	\$31.50
Claim# 46444 2004							
THANK YOU - CUSTOMER COPY							

Claim # 46444  
2004



INVOICE	INVC018039
PAGE	2
DATE	2/17/2004
ACCT #	1458000

BILL TO:

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.		REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MMS7997/SOPC						0/0/0000	61,021	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE	
3RD PARTY S/W SP	U/SQL-S				1.00	105.00	\$105.00	
3RD PARTY S/W SP	CRYSTAL-S				1.00	15.75	\$15.75	
MVP TAX SPT	MVPTAX-S				1.00	262.50	\$262.50	
3RD PARTY S/W SP	U/SQL-S				1.00	68.25	\$68.25	
3RD PARTY S/W SP	U/SQL-S				1.00	168.00	\$168.00	
MVPMIRRS SPT	MVPMIRRS-S				1.00	40.00	\$40.00	
MVPMIRRS SPT	MVP-IMAGING-S				1.00	30.00	\$30.00	
3RD PARTY S/W SP	IMAGING-S				1.00	14.25	\$14.25	
3RD PARTY S/W SP	U/SQL-S				1.00	15.00	\$15.00	
3RD PARTY S/W SP	UNIFACE-S				1.00	6.60	\$6.60	
HW MAINT	XHW				1.00	135.00	\$135.00	
3RD PARTY S/W SP	IMAGING-S				1.00	20.00	\$20.00	
MVPMIRRS SPT	MVPMIRRS-S				1.00	520.00	\$520.00	
3RD PARTY S/W SP	U/SQL-S				1.00	130.00	\$130.00	
3RD PARTY S/W SP	PCANYWHERE-S				1.00	10.00	\$10.00	
FOR THE PERIOD OF 3/1/04-3/31/04					SUBTOTAL		\$3,950.10	
					MISC CHARGES		\$0.00	
					SHIPPING		\$0.00	
					SALES TAX		\$0.00	
					TRADE DISCOUNT		\$0.00	
					TOTAL AMOUNT		\$3,950.10	
THANK YOU - CUSTOMER COPY								



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Portage, MI 49081-2348  
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INVOICE INVC017204

PAGE 1

DATE 12/31/2003

ACCT # 1458003

BILL TO:

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

SHIP TO:

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

PURCHASE ORDER NO.		REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
MAS8123/SOPC						0/0/0000	59.391	
ITEM NO.	DESCRIPTION				QUANTITY	UNIT PRICE	EXTENDED PRICE	
PROVAL CAMA SPT	PAPP-S				1.00	6,000.00	\$6,000.00	
3RD PARTY S/W SP	WIN2000-S				1.00	1,512.00	\$1,512.00	
3RD PARTY S/W SP	PCANYWHERE-S				1.00	126.00	\$126.00	
3RD PARTY S/W SP	U/SQL-S				1.00	2,205.00	\$2,205.00	
PROVAL CAMA SPT	PAPP-S				1.00	1,680.00	\$1,680.00	
MAPPING SPT	AUTOCAD-S				1.00	1,431.15	\$1,431.15	
<div>12,954.15 - 5,228.00 Credit <hr/>\$ 7,726.15 - owe Account # 46221 2004</div>								
FOR THE PERIOD OF 01/01/2004-12/31/2004.					SUBTOTAL		\$12,954.15	
					MISC CHARGES		\$0.00	
					SHIPPING		\$0.00	
					SALES TAX		\$0.00	
					TRADE DISCOUNT		\$0.00	
THANK YOU - CUSTOMER COPY					TOTAL AMOUNT		\$12,954.15	

CON		1.00		0.00
SALES ORDER, #IN0226020 FOR	MAN12ANNY			
AUTOCAD-S		1.00	\$1,431.15	1,431.15
AUTOCAD SOFTWARE SUPPORT	34514-0	1/1/2004	12/31/2004	
				-----
				\$12,954.15
				=====